

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	GUADALUPE O VILLEGAS	§	Case No.: 08-08715
		§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/10/2008.
- 2) The case was confirmed on 06/09/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/02/2009.
- 5) The case was dismissed on 05/11/2009.
- 6) Number of months from filing to the last payment: 9
- 7) Number of months case was pending: 15
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 17,684.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 8,820.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 8,820.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 951.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 674.24
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 1,625.24**

Attorney fees paid and disclosed by debtor **\$ 2,549.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SPRINT PCS	UNSECURED	421.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	NA	NA	NA	.00	.00
REPRODUCTIVE GENETIC	UNSECURED	5,332.00	NA	NA	.00	.00
REPRODUCTIVE GENETIC	UNSECURED	NA	NA	NA	.00	.00
CORPORATE AMERICA FA	UNSECURED	1,137.00	NA	NA	.00	.00
CREDIT MANAGEMENT IN	UNSECURED	808.00	NA	NA	.00	.00
COMCAST	UNSECURED	NA	NA	NA	.00	.00
COMCAST	UNSECURED	444.00	NA	NA	.00	.00
COMCAST	UNSECURED	319.00	NA	NA	.00	.00
BLUE SKY ENTERPRISES	UNSECURED	452.00	NA	NA	.00	.00
COMED	UNSECURED	257.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	NA	329.62	329.62	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	388.00	NA	NA	.00	.00
PANTON EYE CARE CENT	UNSECURED	357.00	NA	NA	.00	.00
PANTON EYE CENTER	UNSECURED	NA	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	71.00	NA	NA	.00	.00
MAYWOOD FIRE DEPT	UNSECURED	310.00	NA	NA	.00	.00
MAYWOOD WATER DEPART	UNSECURED	NA	NA	NA	.00	.00
OSI COLLECTIONS SVCS	UNSECURED	990.00	990.00	.00	.00	.00
B-REAL LLC	UNSECURED	NA	990.00	990.00	.00	.00
CREDIT ONE BANK NA	UNSECURED	656.00	NA	NA	.00	.00
CREDIT ONE BANK	UNSECURED	NA	NA	NA	.00	.00
ADRIANA VILLEGAS	OTHER	NA	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GREGORIO GUERRERO	OTHER	NA	NA	NA	.00	.00
JERAMIE VILLEGAS	OTHER	NA	NA	NA	.00	.00
RICARDO HERRERA	OTHER	NA	NA	NA	.00	.00
JOE CIALINO	OTHER	NA	NA	NA	.00	.00
CONTINENTAL FURNITUR	SECURED	1,600.00	.00	1,600.00	440.58	40.72
CONTINENTAL FURNITUR	UNSECURED	1,154.00	NA	NA	.00	.00
STERLING BANK & TRUS	SECURED	164,094.00	159,436.58	.00	.00	.00
STERLING BANK & TRUS	SECURED	NA	30,853.48	5,852.15	5,852.15	.00
ILLINOIS DEPT OF REV	PRIORITY	546.00	2,197.99	2,197.99	813.21	48.10
ILLINOIS DEPT OF REV	OTHER	NA	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	432.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	538.00	NA	NA	.00	.00
PIERCE & ASSOCIATES	OTHER	NA	NA	NA	.00	.00
NICOR GAS	UNSECURED	NA	316.19	316.19	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	1,544.00	1,544.00	.00	.00
PROVIDIAN NATIONAL B	UNSECURED	NA	177.01	177.01	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	263.28	263.28	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	5,852.15	5,852.15	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>1,600.00</u>	<u>440.58</u>	<u>40.72</u>
TOTAL SECURED:	7,452.15	6,292.73	40.72
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>2,197.99</u>	<u>813.21</u>	<u>48.10</u>
TOTAL PRIORITY:	2,197.99	813.21	48.10
GENERAL UNSECURED PAYMENTS:	3,620.10	.00	.00

Disbursements:

Expenses of Administration	\$ 1,625.24	
Disbursements to Creditors	\$ 7,194.76	
TOTAL DISBURSEMENTS:		\$ 8,820.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/16/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.